



Campaign Finance Report

Kennedy
Committee #: 200810092

Treasurer: Crouse, Angelique
2317 E Wier Ave, Phoenix, AZ 85040
Phone: (602) 276-7264
Email: kennedycorpcom@gmail.com
Candidate Name: KENNEDY, SANDRA
Office Sought: Corporation Commissioner

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$122,466.68
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$92,242.12
Cash Balance at End of Reporting Period:	\$30,224.56

Report ID: 46802

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$170.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,835.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$555.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$367,098.02
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$371,658.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$92,242.12	\$0.00	\$92,242.12	\$341,393.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$40.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$92,242.12	\$0.00	\$92,242.12	\$341,433.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$92,242.12			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Burns Publishing, LLC	09/23/2008	\$750.00	\$750.00
Address:	5010 N. 95th Ave. PMB#439, Glendale, AZ 85305		Cash	
Category:	Communications - Advertising			
Memo:	Ad in The Write Up			
Name:	Crouse, Angelique	09/23/2008	\$344.01	\$8,263.78
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Overhead - Office supplies			
SubVendor:	Dollar Tree Stores, Inc.			
Address:	1737 E Broadway Rd, Tempe, AZ 85282			
Amount:	\$1.81			
SubVendor:	DR DON'S BUTTONS, BADGES AND MAGNETS			
Address:	3906 W Morrow Dr, , Glendale, AZ 85308			
Amount:	\$46.92			
Memo:	Stickers (Actual Trans. Date 09/26/2008)			
SubVendor:	FAST SIGNS			
Address:	2517 N Central Ave, , Phoenix, AZ 85004			
Amount:	\$81.88			
Memo:	Banner (Actual Trans. Date 09/26/2008)			
SubVendor:	OFFICE MAX			
Address:	2700 W Chandler Blvd, , Chandler, AZ 85224			
Amount:	\$41.29			
SubVendor:	TARGET			
Address:	1818 E Baseline Rd, , Tempe, AZ 85282			
Amount:	\$31.68			
SubVendor:	COSTCO			
Address:	595 S Galleria Way, , Chandler, AZ 85226			
Amount:	\$83.22			
SubVendor:	COX COMMUNICATIONS			
Address:	1550 W Deer Valley Rd, , Phoenix, AZ 85027			
Amount:	\$46.97			
Memo:	1/3 router & Internet service (Actual Trans. Date 09/26/2008)			
SubVendor:	BIG LOTS			
Address:	1036 E Baseline Rd, , Tempe, AZ 85283			
Amount:	\$10.24			
Name:	V & S Printing	09/23/2008	\$685.91	\$812.26
Address:	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	palm cards			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Brittle, Stephen M	09/26/2008	\$16.79	\$9,567.11
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Overhead - Office supplies			
SubVendor:	Lowe's			
Address:	1950 W Baseline Rd, Phoenix, AZ 85041			
Amount:	\$2.52			
Memo:	cord (Actual Trans. Date 09/26/2008)			
SubVendor:	Lowe's			
Address:	1950 W Baseline Rd, Phoenix, AZ 85041			
Amount:	\$1.44			
Memo:	plunger (Actual Trans. Date 09/26/2008)			
SubVendor:	Staples			
Address:	1950 W Baseline Rd, Phoenix, AZ 85041			
Amount:	\$10.83			
Memo:	copies (Actual Trans. Date 09/26/2008)			
SubVendor:	Bob's Lock & Cycle			
Address:	5621 S Central Ave, Phoenix, AZ 85040			
Amount:	\$2.00			
Memo:	Keys (Actual Trans. Date 09/26/2008)			
Name:	Brittle, Stephen M	09/27/2008	\$78.42	\$9,567.11
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Mileage			
Memo:	Kingman 9/27 392.1 @ .20/mile			
Name:	CAMPAIGN FINANCE COMPANY, LLC	09/29/2008	\$5,000.00	\$26,100.62
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Professional Services - Sign installation			
SubVendor:	CAMPAIGN FINANCE COMPANY, LLC			
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203			
Amount:	\$2,417.70			
Memo:	sign installation (Actual Trans. Date 10/21/2008)			
SubVendor:	Nina Construction Supply			
Address:	5537 N 59th Ave, Glendale, AZ 85301			
Amount:	\$2,582.30			
Name:	CAMPAIGN FINANCE COMPANY, LLC	09/29/2008	\$5,000.00	\$26,100.62
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	signs & posts			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: Multicraft Inc. Address: 3233 E Van Buren St, Phoenix, AZ 85008 Amount: \$194.58			
SubVendor: Regal Piedmont Plastics Address: 4401 E Baseline Rd, Phoenix, AZ 85042 Amount: \$210.53			
SubVendor: Repacorp, Inc. Address: 4433 W Van Buren St, Ste 8, Phoenix, AZ 85043 Amount: \$118.07			
SubVendor: Southland Sign Supplies Address: 3319 W Catalina Dr, Phoenix, AZ 85017 Amount: \$19.42			
SubVendor: Southland Sign Supplies Address: 3319 W Catalina Dr, Phoenix, AZ 85017 Amount: \$628.33			
SubVendor: Wholesale Sign Supplies Address: 3611 W Cambridge Ave, Phoenix, AZ 85009 Amount: \$1,837.82			
SubVendor: Blue Coble Limited Address: 19208 N 43rd Dr, Glendale, AZ 85308 Amount: \$173.33			
SubVendor: CAMPAIGN FINANCE COMPANY, LLC Address: 2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203 Amount: \$1,817.92 Memo: sign installation (Actual Trans. Date 10/21/2008)			
Name: Yavapai Democratic Party Address: PO Box 1644, Prescott, AZ 86302 Category: Miscellaneous - Other Memo: Tickets for dinner	09/29/2008	\$136.00 Cash	\$136.00
Name: V & S Printing Address: 2822 N 32nd St, Ste 6, Phoenix, AZ 85008 Category: Communications - Flyers/handouts/door hangers Memo: solar pledge cards	10/02/2008	\$126.35 Cash	\$812.26
Name: Brittle, Stephen M Address: 6205 S 12th St, Phoenix, AZ 85042 Occupation: Consultant, Self Category: Administration - Payroll Memo: 9/3-10/6	10/06/2008	\$2,333.34 Cash	\$9,567.11

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Brittle, Stephen M	10/06/2008	\$27.35	\$9,567.11
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Communications - Postage			
Memo:	reimbursement for postage & sign			
SubVendor:	USPS-Rio Salado Station			
Address:	1441 E Buckeye Rd, Phoenix, AZ 85034			
Amount:	\$11.65			
Memo:	postage (Actual Trans. Date 10/08/2008)			
SubVendor:	USPS-Rio Salado Station			
Address:	1441 E Buckeye Rd, Phoenix, AZ 85034			
Amount:	\$14.62			
Memo:	postage (Actual Trans. Date 10/08/2008)			
SubVendor:	Staples			
Address:	1950 W Baseline Rd, Phoenix, AZ 85041			
Amount:	\$1.08			
Memo:	sign (Actual Trans. Date 10/08/2008)			
Name:	Crouse, Angelique	10/06/2008	\$167.72	\$8,263.78
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Communications - Other			
Memo:	reimbursement for stickers			
SubVendor:	DR DON'S BUTTONS, BADGES AND MAGNETS			
Address:	3906 W Morrow Dr, , Glendale, AZ 85308			
Amount:	\$167.72			
Memo:	stickers (Actual Trans. Date 10/06/2008)			
Name:	Crouse, Angelique	10/06/2008	\$2,333.34	\$8,263.78
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Administration - Payroll			
Memo:	9/3-10/6			
Name:	FedEx Kinko's	10/06/2008	\$27.18	\$55.96
Address:	4435 S Rural Rd, Tempe, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	overnight check			
Name:	Miller, Catherine	10/06/2008	\$2,333.34	\$7,987.34
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Political Consultant, Self Employed			
Category:	Administration - Payroll			
Memo:	9/3-10/6			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TERRY, ELLEN	10/06/2008	\$1,000.00	\$2,666.67
Address:	1362 W 14th St, Tempe, AZ 85281		Cash	
Occupation:	CONSULTANT, SELF EMPLOYED			
Category:	Administration - Payroll			
Memo:	9/3-10/6			
Name:	Zimmerman & Markman	10/06/2008	\$4,000.00	\$12,350.00
Address:	725 Arizona Ave, Ste 406, Santa Monica, CA 90401		Cash	
Category:	Communications - TV			
Memo:	ad production			
Name:	Media Strategies & Research	10/07/2008	\$65,000.00	\$219,137.77
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	ad buy			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$2,024.98			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,938.85			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 6296			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$598.68			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 7952			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$713.72			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	KGUN-TV			
Address:	7280 E Rosewood St, , Tucson, AZ 85710			
Amount:	\$5,845.17			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	KMSB CHANNEL 11			
Address:	1855 N 6th Ave, , Tucson, AZ 85705			
Amount:	\$1,144.10			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	KNXV CHANNEL 15			
Address:	515 N 44th St, , Phoenix, AZ 85008			
Amount:	\$6,822.67			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: KOLD TV CHANNEL 13 Address: 7831 N Business Park Dr, , Tucson, AZ 85743 Amount: \$9,556.83 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$7,094.67 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$7,968.75 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KSAZ-TV Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$6,916.17 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KTTU - TV Address: 1855 N 6th Ave, Tucson, AZ 85705 Amount: \$340.00 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$4,099.83 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: Media Strategies & Research Address: 1580 Lincoln St, Ste 510, Denver, CO 80203 Amount: \$9,935.58 Memo: commission (Actual Trans. Date 10/21/2008)			
Name: Creative Press Address: 2910 W Fairmount Ave, Phoenix, AZ 85017 Category: Communications - Flyers/handouts/door hangers Memo: palm cards	10/08/2008	\$314.00 Cash	\$314.00
Name: LaPlaca, Nancy Address: 4801 W Yale Ave, Denver, CO 80219 Occupation: Energy Consultant, Bardwell Consulting Ltd. Category: Professional Services - Consultants Memo: fee	10/09/2008	\$1,667.67 Cash	\$1,667.67
Name: Coleman, Gregory Address: 2744 N 20th Dr, Phoenix, AZ 85009 Occupation: Consultant, Self Category: Professional Services - Consultants Memo: GOTV Rally & Concert coordinator	10/10/2008	\$750.00 Cash	\$750.00

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	10/12/2008	\$100.00	\$1,980.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Hall of Fame dinner			
Name:	Miller, Catherine	10/12/2008	\$50.70	\$7,987.34
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Political Consultant, Self Employed			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	stamp & balloons			
SubVendor:	STAPLES			
Address:	3210 S McClintock Dr, , Tempe, AZ 85282			
Amount:	\$21.61			
Memo:	stamp (Actual Trans. Date 10/13/2008)			
SubVendor:	Me Too Me Too			
Address:	SW Corner Baseline/Mill, Tempe, AZ 85283			
Amount:	\$29.09			
Memo:	balloons (Actual Trans. Date 10/13/2008)			
Total of Operating Expenses			\$92,242.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$92,242.12	

